PERFORMA INVOICE

Byatarayanapura Sub Division BBMP Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 047	Dated - 06.02.2019
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
GSTIN/UIN : 29AAACK5676RE23 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	

Buyer Executive Engineer, BBMP Yelanka zone Division	Despatch Document No	Delivery Note Date
GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Impromrnts to roads and drains at kodigehalli village from 1st to 3rd cross and other roadsin ward no 08 kodegehalli** Work contract/Works value **008-18-000019**	9405		1	4358213.39	nos	4358213.39
	CGST Payable		6%				**261492.80**
	SGST Payable		6%				**261492.80**
	Total						**4,881,199.00**

Amount Chargeable (in words) E. &O.E

Rupees FourtyEight Lakh EightyOne Thousand One Hundred NinetyNine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	4,358,213.39	6%	261,492.80	6%	261,492.80	522,985.61
Total	4,358,213.39		261,492.80		261,492.80	522,985.61

Tax Amount (in words)	Rupees Five Lakh TwentyTwo Thousand Nine Hundred EightyFive Paise SixtyOne Only
Remarks:	

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice